

## Payment Report FY2006-07 February Payment

\*\*\*Final\*\*\*

| 12   | DEER LODGE COUNT   | Υ                     |                          |                        |       |
|--|--------------------|-----------------------|--------------------------|------------------------|-------|
|  | 0236 Anaconda Elem |                       | District ANI             | <b>3:</b> EL: 83       | 9 HS: |
|  |                    |                       | Located ANB: 83          |                        | 19    |
|  | Total Due          | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |       |
| Direct State Aid (01-3110)                       |                    |                       |                          |                        |       |
| ENTITLEMENT                                      | 1,817,532.48       | 1,090,519.50          | 727,012.98               | 181,753.25             | 5     |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 181,753.25             | 5     |
| Quality Educator (01-3111)                       |                    |                       |                          |                        |       |
| ENTITLEMENT                                      | 130,686.00         | 78,411.60             | 52,274.40                | 13,068.60              | 0     |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 13,068.60              | 0     |
| At Risk Student (01-3112)                        |                    |                       |                          |                        |       |
| ENTITLEMENT                                      | 33,353.34          | 20,011.98             | 13,341.36                | 3,335.33               | 3     |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 3,335.33               | 3     |
| Indian Education for All (01-3113)               |                    |                       |                          |                        |       |
| ENTITLEMENT                                      | 17,115.60          | 10,269.36             | 6,846.24                 | 1,711.50               | 6     |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 1,711.50               | 6     |
| American Indian Achievement Gap (01-3114)        |                    |                       |                          |                        |       |
| ENTITLEMENT                                      | 7,600.00           | 4,560.00              | 3,040.00                 | 760.00                 | 0     |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 760.00                 | 0     |
| Special Education (01-3115)                      |                    |                       |                          |                        |       |
| ENTITLEMENT                                      | 166,158.47         | 99,695.10             | 66,463.37                | 16,615.85              | 5     |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 16,615.85              | 5     |
|  |                    |                       |                          |                        |       |

<sup>\*</sup> Entitlement has been recalculated



## Payment Report FY2006-07 February Payment

\*\*\*Final\*\*\*

| 12   | DEER LODGE COUNT   | Υ                     |                          |                        |            |
|--|--------------------|-----------------------|--------------------------|------------------------|------------|
|  | 0236 Anaconda Elem |                       | District ANB             | EL: 839                | HS: 0      |
|  |                    |                       | Located ANI              | <b>3:</b> 839          |            |
|  | Total Due          | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
| This Month's Payment for District                |                    |                       |                          |                        | 217,244.59 |
|  | 0237 Anaconda H S  |                       | District ANB             | EL: 0                  | HS: 498    |
|  |                    |                       | Located ANI              | <b>3:</b> 498          |            |
|  | Total Due          | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
| Direct State Aid (01-3110)                       |                    |                       |                          |                        |            |
| ENTITLEMENT                                      | 1,344,984.78       | 806,990.88            | 537,993.90               | 134,498.48             |            |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 134,498.48             |            |
| Quality Educator (01-3111)                       |                    |                       |                          |                        |            |
| ENTITLEMENT                                      | 70,148.00          | 42,088.80             | 28,059.20                | 7,014.80               |            |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 7,014.80               |            |
| At Risk Student (01-3112)                        |                    |                       |                          |                        |            |
| ENTITLEMENT                                      | 10,672.81          | 6,403.68              | 4,269.13                 | 1,067.28               |            |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 1,067.28               |            |
| Indian Education for All (01-3113)               |                    |                       |                          |                        |            |
| ENTITLEMENT                                      | 10,159.20          | 6,095.52              | 4,063.68                 | 1,015.92               |            |
| This Month's Payment - sent to Deer Lodge County |                    |                       |                          | 1,015.92               |            |
|  |                    |                       |                          |                        |            |



## Payment Report FY2006-07 February Payment

\*\*\*Final\*\*\*

| 12   | DEER LODGE COUNT  | Υ                     |                          |                        |           |
|--|-------------------|-----------------------|--------------------------|------------------------|-----------|
|  | 0237 Anaconda H S |                       | District ANB             | EL: 0                  | HS: 498   |
|  |                   |                       | Located ANI              | <b>3:</b> 498          |           |
|  | Total Due         | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
| American Indian Achievement Gap (01-3114)        |                   |                       |                          |                        |           |
| ENTITLEMENT                                      | 6,600.00          | 3,960.00              | 2,640.00                 | 660.00                 |           |
| This Month's Payment - sent to Deer Lodge County |                   |                       |                          | 660.00                 |           |
| Special Education (01-3115)                      |                   |                       |                          |                        |           |
| ENTITLEMENT                                      | 77,644.32         | 46,586.58             | 31,057.74                | 7,764.43               |           |
| This Month's Payment - sent to Deer Lodge County |                   |                       |                          | 7,764.43               |           |
| This Month's Payment for District                |                   |                       |                          |                        | 152,020.9 |
|  |                   |                       |                          |                        |           |